

From: Scott.Irving@CH2M.com
To: [Coats, Janetta](#); [Lennox, Ursula](#)
Cc: [Steve.Eversdyk@CH2M.com](#); [Denis.Ewing@CH2M.com](#); [Dan.Hernandez@CH2M.com](#); [Sullivan, Robert](#)
Subject: EPA work
Date: Monday, June 10, 2013 11:36:38 AM

Good morning Janetta and Ursula,

Dan has forwarded the communications below to my attention. Please note that this is not a new issue, Jack has kept us informed along the way and we in turn have been following up with both Jack and the subcontractor. This subcontractor has performed work under both OU2 and OU4.

Unfortunately, we have very little if any recourse since the subcontractor has been paid in full for all work under OU4. Under OU2, the contractor has been paid in full for all historical work, with only their May invoice and payment currently being processed. We are quite sure that their May OU2 work (~\$7K) did not utilize any Route 66 rentals to complete their scope, so they have been paid in full for any past work that may have utilized Route 66 rental equipment.

We will continue to assist and try to help facilitate payment by bringing this to the subcontractors attention. We are also notifying the subcontractor in writing that prompt payment to their second and third tier subcontractors and suppliers is a critical component to their work and that failure to comply with this could result in termination and removal from future bid opportunities. Please let us know if you have any questions.

Regards,
Scott

From: Hernandez, Dan/MOK
Sent: Saturday, June 08, 2013 4:03 PM
To: Irving, Scott/DFW
Cc: Eversdyk, Steve/MKE
Subject: FW: EPA work
Importance: High
FYI

From: Coats, Janetta [<mailto:coats.janetta@epa.gov>]
Sent: Saturday, June 08, 2013 9:47 AM
To: Jack Dalrymple; Lennox, Ursula
Cc: Hernandez, Dan/MOK
Subject: RE: EPA work

Good morning,
Jack,

It is no problem making EPA ware of the issue. Everyone should be paid for its work timely and efficiently.

Both Ursula and I have been out of the office on furlough Friday. Since this is a issue with delinquent payment we will discuss and get back to you as soon as possible.

Thanks,

Janetta Coats

U.S. EPA Superfund Revitalization Resource Section
Community Involvement Coordinator
Technical Assistance Grant Coordinator
Project Officer

Off: 214.665.7308 or toll free 1.800.533.3508

Fax: 214.665.6660

email: coats.janetta@epa.gov

HAVE A GREAT DAY!

From: Jack Dalrymple [<mailto:jackdccc@cablone.net>]
Sent: Friday, June 07, 2013 3:13 PM

To: Coats, Janetta; Lennox, Ursula

Cc: Dan.Hernandez@CH2M.com

Subject: EPA work

Hi Ursula And Janetta,

I haven't visited with either one of you in a very long time. I guess that means I have not had and problems to be solved. That is what you get for being problem solvers.

A sub contractor that works for Hill has been very delinquent paying my rental agency for equipment rented. Can you tell me the steps I need to take to recover from Hill.

Sorry I had to bring this to you but I have exhausted all other avenues.

jack

Route 66 Rentals, LLC

Miami Engineering Services, LLC.

Jack L. Dalrymple, PE

918-533-6889 cell

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